

**United States Bankruptcy Court**  
**Eastern District of Virginia**

In re **Globe Iron Construction Co., Inc.**

Debtor

Case No. **11-72717**

Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>5,232,400.00</b>		
B - Personal Property	<b>Yes</b>	<b>5</b>	<b>3,403,152.20</b>		
C - Property Claimed as Exempt	<b>Yes</b>	<b>1</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>2</b>		<b>5,516,496.93</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>4</b>		<b>167,718.32</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>24</b>		<b>1,169,661.56</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>2</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>40</b>			
Total Assets			<b>8,635,552.20</b>		
Total Liabilities				<b>6,853,876.81</b>	

**United States Bankruptcy Court**  
**Eastern District of Virginia**

In re **Globe Iron Construction Co., Inc.**

Debtor

Case No. **11-72717**Chapter **11**

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
<b>1416 CARY AVENUE, NORFOLK, VA</b> <b>Acct# 16519200</b> <b>GPIN: 1438701336</b> <b>valued at city assessment</b>		-	<b>3,429,600.00</b>	<b>5,490,000.00</b>
<b>1401 MALTBY AVENUE, NORFOLK, VA</b> <b>ACCT#: 60025002</b> <b>GPIN: 1438602083</b> <b>valued at tax assessment</b>		-	<b>700,800.00</b>	<b>5,490,000.00</b>
<b>S S Saint Julian Av, Norfolk, VA</b> <b>Lot 3.449AC</b> <b>Parcel #16522700</b>		-	<b>601,000.00</b>	<b>5,490,000.00</b>
<b>WS Maltby Av, Norfolk, VA</b> <b>Parcel B 3.594 AC</b> <b>Parcel #60025003</b>		-	<b>501,000.00</b>	<b>5,490,000.00</b>

Sub-Total > **5,232,400.00** (Total of this page)Total > **5,232,400.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>Bank of the Commonwealth Checking #xxxxx5794 Balance as of 6/10/11 (approximately)</b>	-	<b>28,000.00</b>
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Suntrust Checking Acct#xxxx4810 Balance as of 6/10/11</b>	-	<b>2,449.32</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>Deposits - Shop Union Dues Book value as of 3-31-11</b>	-	<b>12.00</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<b>Prepaid Insurance Book value as of 3-31-11</b>	-	<b>12,579.14</b>
10. Annuities. Itemize and name each issuer.	<b>X</b>			

Sub-Total > **43,040.46**  
(Total of this page)

4 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Accounts Receivable - Contracts</b>	-	<b>1,173,244.25</b>
		<b>Book value as of 3/31/11</b>		
		<b>Accounts Receivable - Warehouse</b>	-	<b>391,727.47</b>
		<b>Book value as of 3/31/11</b>		
		<b>Notes Receivable</b>	-	<b>484.59</b>
		<b>Book value as of 3/31/11</b>		
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			

Sub-Total > **1,565,456.31**  
(Total of this page)

Sheet 1 of 4 continuation sheets attached  
to the Schedule of Personal Property

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2009 Super Duty F650</b>	-	<b>30,000.00</b>
		<b>Automobiles valued at \$285,987.36</b>	-	<b>42,279.66</b>
		<b>Less Acc Depr \$-243707.70</b>		
		<b>Value listed at Net Book Value as of 3-31-11</b>		
		<b>Trucks &amp; Other Automotive Equip \$318,773.15</b>	-	<b>44,805.89</b>
		<b>Less Acc Deprand other Auto Equip \$-273,967.26</b>		
		<b>Valued listed at Net Book Value as of 3-31-11</b>		
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Contract Supplies</b>	-	<b>0.00</b>
		<b>Book value as of 3-31-11</b>		
		<b>Negative Value \$-2673.03</b>		
		<b>Employee Purchases</b>	-	<b>0.00</b>
		<b>Negative Book value of \$-105.77 as of 3-31-11</b>		

Sub-Total > **117,085.55**  
(Total of this page)

Sheet 2 of 4 continuation sheets attached  
to the Schedule of Personal Property

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Equipment - Blasteel valued at \$791371.48 Accum Depr Equip - Blasteel \$-787548.53</b>	-	<b>3,822.95</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>Warehouse EMGRHM</b>	-	<b>12,835.47</b>
		<b>Machinery &amp; Equipment - Warehouse Valued at \$922,606.32 Less Accum Depr \$-886,986.04 Amount listed at Net book value as of 3/31/11</b>	-	<b>35,620.28</b>
		<b>Machinery &amp; Equipment - Shop valued at \$2,457,567.52 Less Accum Depreciation \$-2,226,414.61 Valued listed at Net Book Value as of 3/31/11</b>	-	<b>231,152.91</b>
		<b>Machinery &amp; Equipment - Other valued at \$32119.77 Less Acc Depr \$-32119.42 Amount listed at Net Book Value as of 3/31/11</b>	-	<b>0.35</b>
		<b>Machinery &amp; Equipment - Office valued \$389529.67 Less Acc Dep \$-370872.65 Valued listed at Net Book Value as of 3/31/11</b>	-	<b>18,657.02</b>
30. Inventory.		<b>Inventory - Raw Materials Book value as of 3/31/11</b>	-	<b>286,770.51</b>
		<b>Warehouse drops Book value as of 3/31/11</b>	-	<b>101,992.65</b>
		<b>Warehouse Angles Book value as of 3/31/11</b>	-	<b>253,837.14</b>
		<b>Warehouse Angle Drops Book value as of 3/31/11</b>	-	<b>33,445.14</b>
		<b>Warehouse Plate Book value as of 3/31/11</b>	-	<b>405,172.86</b>
		<b>Warehouse Plate Drops Book value as of 3/31/11</b>	-	<b>28,996.63</b>
		<b>Inventory - Commodities Pipe &amp; Tube Book value as of 3/31/11</b>	-	<b>64,946.99</b>
		<b>Pipe &amp; Tube Drops</b>	-	<b>60,419.07</b>
		<b>Consumables Book value as of 3-31-11</b>	-	<b>139,534.65</b>

Sub-Total > **1,677,204.62**  
(Total of this page)

Sheet 3 of 4 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Cost of Uncompleted Contracts Book value as of 3-31-11</b>	<b>-</b>	<b>365.26</b>
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total > **365.26**  
(Total of this page)  
Total > **3,403,152.20**

(Report also on Summary of Schedules)

Sheet **4** of **4** continuation sheets attached  
to the Schedule of Personal Property



B6C (Official Form 6C) (4/10)

In re Globe Iron Construction Co., Inc.

Debtor

Case No. 11-72717

## SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:

(Check one box)

☐ 11 U.S.C. §522(b)(2)

☒ 11 U.S.C. §522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds \$146,450. (Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.)

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
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**NONE.**

B6D (Official Form 6D) (12/07)

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. <b>xxxx6202</b>			<b>2009 Super Duty F650</b>					
<b>FORD CREDIT P O BOX 94380 PALATINE, IL 60094-4380</b>	-							
			Value \$ <b>30,000.00</b>				<b>26,496.93</b>	<b>0.00</b>
Account No.			<b>4/1/2001</b>					
<b>Lee S. Peregoff 1005 Granada Court Virginia Beach, VA 23456-4211</b>	-		<b>Deed of Trust  4 Parcels of Real Property owned by the Debtor</b>					
			Value \$ <b>5,231,000.00</b>				<b>175,000.00</b>	<b>Unknown</b>
Account No.			<b>4/1/2004</b>					
<b>Miriam Seeherman Revocable Trust Miriam Seeherman Revocable Trust FBO 109 55th Street Virginia Beach, VA 23451</b>	-		<b>Deed of Trust  4 Parcels of Real Property owned by the Debtor</b>					
			Value \$ <b>5,231,000.00</b>				<b>1,000,000.00</b>	<b>Unknown</b>
Account No.			<b>4/1/2004</b>					
<b>Robert Seeherman Revocable Trust Robert Seeherman Revocable Trust FBO 109 55th Street Virginia Beach, VA 23451</b>	-		<b>Deed of Trust  4 Parcels of Real Property owned by the Debtor</b>					
			Value \$ <b>5,231,000.00</b>				<b>425,000.00</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>1,626,496.93</b>	<b>0.00</b>

1 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			<b>12/3/2010</b>					
<b>S.B. Ballard Construction Co. 2828 Ships Corner Road Virginia Beach, VA 23453</b>		-	<b>Deed of Trust</b>  <b>4 Parcels of Real Property owned by the Debtor</b>	<b>X</b>				
			Value \$ <b>5,231,000.00</b>				<b>Unknown</b>	<b>Unknown</b>
Account No.			<b>3/10, 4/10, 10/10</b>					
<b>Saul Mednick 1706 Claremont Avenue Norfolk, VA 23507</b>		-	<b>Deed of Trust</b>  <b>4 Parcels of Real Property owned by the Debtor</b>					
			Value \$ <b>5,231,000.00</b>				<b>240,000.00</b>	<b>Unknown</b>
Account No.			<b>4/1/2004</b>					
<b>Stuart Peregoff Trust Attn: Beryl Adler, Trustee 222 Central Park Avenue Suite 4 Virginia Beach, VA 23462</b>		-	<b>Deed of Trust</b>  <b>4 Parcels of Real Property owned by the Debtor</b>					
			Value \$ <b>5,231,000.00</b>				<b>250,000.00</b>	<b>Unknown</b>
Account No.			<b>Various</b>					
<b>SunTrust Bank PO Box 79079 Baltimore, MD 21279</b>		-	<b>1st Priority Deed of Trust</b>  <b>4 Parcels and Real Property owned by the Debtor and all other personal property of the Debtor</b>					
			Value \$ <b>5,231,000.00</b>				<b>3,400,000.00</b>	<b>0.00</b>
Account No.								
<b>Donald C. Schultz, Esq. Crenshaw, Ware &amp; Martin, PLC 1200 Bank of America Center One Commercial Place Norfolk, VA 23510</b>			<b>Representing: SunTrust Bank</b>				<b>Notice Only</b>	
			Value \$					

Sheet **1** of **1** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal  
(Total of this page)

**3,890,000.00**

**0.00**

Total  
(Report on Summary of Schedules)

**5,516,496.93**

**0.00**

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Debtor

## TYPE OF PRIORITY

Sheet **1** of **3** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Globe Iron Construction Co., Inc.Case No. 11-72717

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				5/1/2011					
BARBARA O. CARRAWAY, TREASURER 824 OLD GEO WASHINGTON HWY CHESAPEAKE, VA 23323		-						533.36	0.00
								533.36	533.36
Account No.				Business Tax					
City of Hampton, Treasurer 22 Lincoln Street Hampton, VA 23669		-						1,053.96	0.00
								1,053.96	1,053.96
Account No.				Business License Tax					
City of Richmond, Treasurer 900 East Broad Street Richmond, VA 23219		-						432.95	0.00
								432.95	432.95
Account No.				5/1/2011					
CITY OF VA BEACH JOHN T ATKINSON, TREASURER MUNICIPAL CENTER VIRGINIA BEACH, VA 23456-0157		-						1,153.49	0.00
								1,153.49	1,153.49
Account No.				6/10/2011					
DEPT OF MOTOR VEHICLES P O BOX 25850 RICHMOND, VA 23260-5850		-						334.48	0.00
								334.48	334.48
Subtotal									0.00
(Total of this page)								3,508.24	3,508.24

Sheet 2 of 3 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Frank M. Conway, Clerk of Court 100 N. Calvert ST, Room 628 Baltimore, MD 21202		-	Business License Tax				62.00	0.00
Account No. <b>xxxxx7422</b>			6/10/2011				26,402.27	0.00
Internal Revenue Service P. O. Box 7346 Philadelphia, PA 19101-7346		-					26,402.27	26,402.27
Account No.			5/6/2011					
NORFOLK CITY TREASURER THOMAS W MOSS, JR - TREASURER P O BOX 3215 NORFOLK, VA 23514-3215		-	Personal property taxes				122,373.58	0.00
Account No.			6/10/2011					
VIRGINIA DEPT OF TAXATION P O BOX 27407 RICHMOND, VA 23261-7407		-					5,062.10	0.00
Account No.								

Sheet **3** of **3** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

**153,899.95**

**0.00**

Total

(Report on Summary of Schedules)

**167,718.32**

**0.00**

B6F (Official Form 6F) (12/07)

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2/1/2011				
<b>ADVANCED SYSTEMS SOLUTIONS P O BOX 10098 VIRGINIA BEACH, VA 23450</b>	-						<b>2,425.16</b>
Account No.			7/22/2010				
<b>AIRGAS NATIONAL WELDERS P O BOX 601985 CHARLOTTE, NC 28260-1985</b>	-						<b>561.89</b>
Account No.			5/31/2011				
<b>AISC INDUSTRY FUND 3411 EAGLE WAY CHICAGO, IL 60678-1034</b>	-						<b>1,492.70</b>
Account No.			5/1/2011				
<b>AKZO NOBEL PAINTS LLC P.O. BOX 905066 CHARLOTTE, NC 28290-5066</b>	-						<b>2,967.41</b>
Subtotal (Total of this page)							<b>7,447.16</b>

23 continuation sheets attached



B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>5/31/2011</b>				<b>2,202.60</b>
<b>AL INDUSTRIAL US LP P O BOX 95198 CHICAGO, IL 60694</b>		-					
Account No. <b>GLOIRO</b>			<b>5/25/2011</b>				<b>21,842.65</b>
<b>ALLIED CRAWFORD (PETERSBURG) 2021 BESSEMER ROAD PETERSBURG, VA 23805</b>		-					
Account No.			<b>6/23/2010</b>				<b>1,423.00</b>
<b>AMERICAN ALLOY STEEL 6230 NORTH HOUSTON-ROSSLYN RD P O BOX 40469 HOUSTON, TX 77240-0469</b>		-					
Account No.			<b>4/13/2011</b>				<b>50.00</b>
<b>APPRIVER SUITE 200 1101 GULF BREEZE PARKWAY GULF BREEZE, FL 32561-4858</b>		-					
Account No.			<b>6/29/2010</b>				<b>4,050.70</b>
<b>ARCELOR MITTAL LAPLACE LLC P O BOX 972767 DALLAS, TX 75397-2767</b>		-					
Sheet no. <b>1</b> of <b>23</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>29,568.95</b>
Subtotal (Total of this page)							<b>29,568.95</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>x1619</b>			<b>5/20/2011</b>				<b>8,795.24</b>
<b>ARCET EQUIPMENT COMPANY P O BOX 11358 NORFOLK, VA 23517-0358</b>		-					
Account No. <b>xxxxx2500</b>			<b>5/11/2011</b>				<b>955.69</b>
<b>AT&amp;T MOBILITY P O BOX 6463 CAROL STREAM, IL 60197-6463</b>		-					
Account No.			<b>11/5/2010</b>				<b>2,172.73</b>
<b>ATLANTIC FIRE SAFETY PRODUCTS 224 EAST HICKORY RD CHESAPEAKE, VA 23322-2229</b>		-					
Account No.			<b>4/29/2011</b>				<b>0.00</b>
<b>BMG METALS, INC. P.O. BOX 7536 RICHMOND, VA 23231-0036</b>		-					
Account No.			<b>1/1/2011</b>				<b>550.00</b>
<b>BUILDERS CONTRACTORS EXCHG P O BOX 12299 NORFOLK, VA 23541-2299</b>		-					
Sheet no. <b>2</b> of <b>23</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>12,473.66</b>
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>10/21/2010</b>				
<b>CAMDEN YARDS STEEL COMPANY P O BOX 8280 PHILADELPHIA, PA 19101-8280</b>	-					<b>4,548.13</b>
Account No.		<b>5/2/2011</b>				
<b>CAPITAL INDUSTRIAL SUPPLY LTD 800 PORT CENTRE PARKWAY PORTSMOUTH, VA 23704</b>	-					<b>2,029.50</b>
Account No.		<b>5/18/2011</b>				
<b>CARBOLINE CO P O BOX 931942 CLEVELAND, OH 44193</b>	-	<b>Subject to setoff.</b>				<b>42,507.43</b>
Account No. <b>xxx6713</b>		<b>6/3/2011</b>				
<b>CAVALIER TELEPHONE P.O. BOX 9001111 LOUISVILLE, KY 40290-1111</b>	-					<b>2,142.26</b>
Account No.		<b>10/27/2010</b>				
<b>CFE EQUIPMENT CORP 818 WIDGEON RD NORFOLK, VA 23513</b>	-					<b>187.79</b>
Sheet no. <b>3</b> of <b>23</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>51,415.11</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>5/25/2011</b>				<b>1,567.00</b>
<b>CHATHAM STEEL CORP P O BOX 930362 ATLANTA, GA 31193</b>		-					
Account No.			<b>5/10/2011</b>				<b>42,328.00</b>
<b>CIRCLE M CONTRACTING INC 1400 LONDON BLVD PORTSMOUTH, VA 23704</b>		-	<b>Subject to setoff.</b>				
Account No.			<b>5/31/2011</b>				<b>1,050.00</b>
<b>CITYWIDE PROTECTION SVCS INC 1021 EDEN WAY NORTH SUITE 126 CHESAPEAKE, VA 23320</b>		-					
Account No.			<b>6/29/2010</b>				<b>61,621.16</b>
<b>CLAYMONT STEEL P O BOX 643507 CINCINNATI, OH 45264-3507</b>		-					
Account No.			<b>11/8/2010</b>				<b>0.00</b>
<b>DE GE INC P O BOX 1180 GRAHAM, NC 27253-1180</b>		-					
Sheet no. <b>4</b> of <b>23</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>106,566.16</b>
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>Dillon Supply Co. PO BOX 602541 Charlotte, NC 28260-2541</b>	-					<b>92.30</b>
Account No.		<b>5/1/2011</b>				
<b>DODSON PEST CONTROL P O BOX 17242 BALTIMORE, MD 21297</b>	-					<b>90.00</b>
Account No.		<b>5/23/2011</b>				
<b>DOMINION VIRGINIA POWER P O BOX 26543 RICHMOND, VA 23290-0001</b>	-					<b>6,788.69</b>
Account No.		<b>5/26/2011</b>				
<b>EMPIRE MACH &amp; SUPPLY CORP 1961 DIAMOND SPRINGS ROAD VIRGINIA BEACH, VA 23455</b>	-					<b>399.01</b>
Account No. <b>GIW</b>		<b>3/25/2011</b>				
<b>ENVIROCOMPLIANCE LABORATORIES 816 KIWANIS STREET HAMPTON, VA 23661</b>	-					<b>100.00</b>
Sheet no. <b>5</b> of <b>23</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>7,470.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>xxxxxx0413</b>			<b>5/31/2011</b>				<b>158.88</b>
<b>EQUIFAX INFORMATION SVCS, LLC</b> <b>P O BOX 105835</b> <b>ATLANTA, GA 30348-5835</b>		-					
Account No.			<b>10/12/2010</b>				<b>19,271.50</b>
<b>ERVIN INDUSTRIES INC</b> <b>DEPT 77997</b> <b>P O BOX 77000</b> <b>DETROIT, MI 48277-0997</b>		-					
Account No.			<b>5/1/2011</b>				<b>8,876.12</b>
<b>ERVIN LEASING COMPANY</b> <b>ATTN: ACCOUNTS RECEIVABLE</b> <b>P.O. BOX 1689</b> <b>ANN ARBOR, MI 48106</b>		-					
Account No.			<b>10/1/2010</b>				<b>1,905.56</b>
<b>FARMERS COOPER LTD</b> <b>P O BOX 2649</b> <b>GALVESTON, TX 77553</b>		-					
Account No.			<b>6/7/2011</b>				<b>356.86</b>
<b>FEDERAL EXPRESS CORP</b> <b>P.O. Box 371461</b> <b>Pittsburgh, PA 15250-7461</b>		-					
Sheet no. <b>6</b> of <b>23</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>30,568.92</b>
Subtotal (Total of this page)							<b>30,568.92</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			1/1/2011				620.47
FEI FRISCHKORN RO P O BOX 536479 ATLANTA, GA 30353-6479	-						
Account No.			6/1/2011				0.00
FIRST DATA please provide	-						
Account No.			3/21/2011				121.80
FLEET PRINTING SERVICES INC 712 WEST 20TH STREET NORFOLK, VA 23517-0191	-						
Account No.			3/23/2011				50.00
G C R TIRES T.D.S. DEPT 530 DENVER, CO 80291-0530	-						
Account No.			9/18/2010				25,817.69
GERDAU AMERISTEEL P O BOX 116660 ATLANTA, GA 30368-6660	-						
Subtotal (Total of this page)							26,609.96

Sheet no. 7 of 23 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/1/2011				
<b>GOOD SEED LAWN &amp; IRRIGATION</b> <b>2129 GENERAL BOOTH BLVD</b> <b>SUITE 103-205</b> <b>VIRGINIA BEACH, VA 23454</b>	-					<b>500.00</b>
Account No.		3/17/2011				
<b>GOODMAN &amp; COMPANY</b> <b>P O BOX 3247</b> <b>NORFOLK, VA 23514-3247</b>	-					<b>26,270.00</b>
Account No.		4/30/2011				
<b>GRUBB STAMP CO</b> <b>3303 AIRLINE BLVD SUITE 1 G</b> <b>PORTSMOUTH, VA 23701</b>	-					<b>694.05</b>
Account No.		5/3/2011				
<b>HAYDON BOLTS INC</b> <b>1181 UNITY STREET</b> <b>PHILADELPHIA, PA 19124-3196</b>	-	Subject to setoff.				<b>4,122.79</b>
Account No.		5/11/2011				
<b>HILTI INC</b> <b>P O BOX 382002</b> <b>PITTSBURGH, PA 15250-8002</b>	-	Subject to setoff.				<b>120.03</b>
Sheet no. <b>8</b> of <b>23</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>31,706.87</b>
Subtotal (Total of this page)						



B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	4/25/2011				11,558.00
HOWLETT ELEVATOR CO 2264 KINGS HIGHWAY SUFFOLK, VA 23435							
Account No.		-	6/6/2011				1,907.21
HRUBS P O BOX 1453 NORFOLK, VA 23501-1453							
Account No.		-	3/1/2011				1,180.90
HYDRAULIC REPAIR CORP 2503 DETROIT ST PORTSMOUTH, VA 23707-1707							
Account No.		-	5/23/2011				1,869.97
IKON FINANCIAL SERVICES P O BOX 740540 ATLANTA, GA 30374-0540							
Account No. xx4401		-	5/11/2011				323.55
IKON OFFICE SOLUTIONS P.O. BOX 827577 PHILADELPHIA, PA 19182-7577							
Sheet no. 9 of 23 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							16,839.63

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		-	5/12/2011			X	2,808.00
INDUSTRIAL GALVANIZERS VA 3535 HALIFAX ROAD PETERSBURG, VA 23805-1113			Subject to setoff.				
Account No.		-	3/7/2011			X	380,815.91
INFRA-METALS CO VIRGINIA DIV P.O. BOX 409828 ATLANTA, GA 30384-9828			Subject to setoff.				
Account No. 2519		-	5/16/2011				60.00
JOHNS BROTHERS SECURITY, INC. 1384 INGLESIDE ROAD NORFOLK, VA 23502-1916							
Account No.		-	Attorneys fees				1,177.00
Kramon & Graham, PA One South Street, Suite 2600 Baltimore, MD 21202							
Account No.		-	5/6/2011				1,140.00
L & W MACHINE INC 3301 LAFAYETTE BLVD NORFOLK, VA 23513-4141							
Sheet no. 10 of 23 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							386,000.91

B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM
		H W J C				
Account No.		5/31/2011				9,825.56
LEE S. PEREGOFF 1005 GRANADA COURT VIRGINIA BEACH, VA 23456-4211	-					
Account No.		5/24/2011				2,914.57
LEWIS & MCKENNA 82 E. ALLENDALE RD SADDLE RIVER, NJ 07458	-					
Account No.		4/11/2011				2,040.00
LUCAS CORPORATION 8833 CENTRAL AVE NE BLAINE, MN 55434	-	Subject to setoff.				
Account No. xxxxxx0-001		4/16/2011				534.92
MAIL FINANCE LEASE# H11021185 P O BOX 45850 SAN FRANCISCO, CA 94145-0850	-					
Account No.		3/1/2011				707.79
MAJOR SAFETY SERVICE 4500 PATENT ROAD NORFOLK, VA 23502	-					
Sheet no. 11 of 23 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						16,022.84

B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			4/1/2011				224.90
MARCO SUPPLY CO INC P O BOX 11586 ROANOKE, VA 24022-1586	-		Subject to setoff.				
Account No.			-				148.13
MCKENDREE & CO INC P O BOX 6223 NORFOLK, VA 23508-0223	-						
Account No.			5/2/2011				1,000.00
METAL MAGIC 5020 WHITE BRIDGE ROAD WAYNESBORO, VA 22980	-		Subject to setoff.				
Account No.			7/27/2010				9,120.24
METALS USA-NORTHEAST PLATES AND SHAPES NORTHEAST P O BOX 827110 PHILADELPHIA, PA 19182-7110	-						
Account No.			6/15/2010				8,782.09
METALS USA-SOUTHEAST PLATES & SHAPES SOUTHEAST P O BOX 532533 ATLANTA, GA 30353-2533	-						
Sheet no. <u>12</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							19,275.36

B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>7/15/2010</b>				
<b>MFASCO P O BOX 386 ROSEVILLE, MI 48066</b>	-					<b>167.93</b>
Account No.		<b>5/19/2011</b>				
<b>MID ATLANTIC STEEL ERECTORS IN 832 WESTWOOD PINE COURT MOSELEY, VA 23120</b>	-	<b>Subject to setoff.</b>				<b>64,450.00</b>
Account No.		<b>5/31/2011</b>				
<b>MIRIAM SEEHERMAN REVOCABLE TRU MIRIAM SEEHERMAN TRUSTEE, FBO 109 55th STREET VIRGINIA BEACH, VA 23451</b>	-					<b>14,479.44</b>
Account No.		<b>2/11/2011</b>				
<b>MORGAN L STEELE 13443 BENTLEY HEATH WAY CARROLLTON, VA 23314</b>	-					<b>81.28</b>
Account No.		<b>4/26/2011</b>				
<b>NEW MILLENNIUM BLDG. SYSTEMS P O BOX 532097 ATLANTA, GA 30353-2097</b>	-	<b>Subject to setoff.</b>				<b>6,069.00</b>
Sheet no. <b>13</b> of <b>23</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>85,247.65</b>

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/1/2011				300.05
NORFOLK BEARING & SUPPLY CO IN P O BOX 12825 NORFOLK, VA 23541-9502	-					
Account No.		1/11/2011				3,646.00
OHIO GRATINGS, INC. 5299 SOUTHWAY SW CANTON, OH 44706	-					
Account No.		5/15/2011				3,007.33
PAPCO P O BOX 60507 CHARLOTTE, NC 28260-0507	-					
Account No.		12/31/2010				1,603.99
PATRICK MACHINERY & TOOL CORP 128 HANGING MOSS LANE MADISON, MS 39110	-					
Account No.		10/14/2010				1,497.12
PEDDINGHAUS 300 NORTH WASHINGTON AVE BRADLEY, IL 60915	-					
Sheet no. <u>14</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>10,054.49</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			12/10/2010				2,403.25
PENDER & COWARD P.C. SUITE 400 222 CENTRAL PARK AVENUE VIRGINIA BEACH, VA 23462	-						
Account No.			2/2/2011				13,735.72
PHOENIX METALS COMPANY P O BOX 932589 ATLANTA, GA 31193-2589	-						
Account No.			6/1/2011				316.50
PLANT FACTORY INTERIORS, INC. T/A MR GREENJEANS P O BOX 2686 VIRGINIA BEACH, VA 23450	-						
Account No.			-2035				62.10
PPG ARCHITECTURAL FINISHES P O BOX 536864 ATLANTA, GA 30353	-						
Account No.			6/23/2010				13,589.75
PREMIER STEEL, INC. 25 ROCKWOOD PLACE 3RD FLOOR ENGLEWOOD, NJ 07631	-						
Sheet no. <u>15</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							30,107.32

B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>8/1/2010</b>				
<b>PRO CHEM INC P O BOX 1309 ALPHARETTA, GA 30009</b>	-					<b>253.48</b>
Account No.		<b>5/24/2011</b>				
<b>PRO FINISHES PLUS 4501 BEACH ROAD TEMPLE HILLS, MD 20748-6791</b>	-					<b>1,281.57</b>
Account No.		<b>4/22/2011</b>				
<b>R &amp; B WAGNER INC P O BOX 423 BUTLER, WI 53007</b>	-	<b>Subject to setoff.</b>				<b>26.28</b>
Account No.		<b>5/19/2011</b>				
<b>RICHARD JAMES &amp; ASSOCIATES INC 4317 NE THURSTON WAY SUITE 270 VANCOUVER, WA 98662</b>	-					<b>544.36</b>
Account No.		<b>5/31/2011</b>				
<b>ROBERT SEEHERMAN REVOCABLE TRU ROBERT SEEHERMAN TRUSTEE, FBO 109 55th STREET VIRGINIA BEACH, VA 23451</b>	-					<b>6,153.78</b>
Sheet no. <b>16</b> of <b>23</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>8,259.47</b>



In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>3/8/2011</b>				
<b>ROOF ENGINEERING CORP 3401 MANGROVE AVE NORFOLK, VA 23502</b>	-					<b>998.00</b>
Account No.		<b>5/14/2011</b>				
<b>SAFETY-KLEEN CORP P O BOX 382066 PITTSBURGH, PA 15250-8066</b>	-					<b>1,558.20</b>
Account No.		<b>4/15/2011</b>				
<b>SAGE SOFTWARE, INC. P O BOX 728 BEAVERTON, OR 97075-0728</b>	-					<b>3,809.55</b>
Account No.		<b>2/1/2011</b>				
<b>SAUL B MEDNICK 1706 CLAREMONT AVENUE NORFOLK, VA 23507-1120</b>	-					<b>350.00</b>
Account No.		<b>5/31/2011</b>				
<b>SAUL MEDNICK 1706 CLAREMONT AVENUE NORFOLK, VA 23507</b>	-					<b>3,288.92</b>
Sheet no. <b>17</b> of <b>23</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>10,004.67</b>

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.		-	June 2011				3,946.34
Saul Mednick 1706 Claremont Avenue Norfolk, VA 23507							
Account No.		-	June 2011 Expense Reimbursement				5,449.99
Saul Mednick 1706 Claremont Avenue Norfolk, VA 23507							
Account No.		-	5/23/2011				948.40
SEA PORT MARINE CORP P O BOX 3108 CHESAPEAKE, VA 23320-1694							
Account No.		-	Subject to setoff.				3,848.00
Seismic Energy PO Box 4585 Houston, TX 77210							
Account No.		-					1,077.38
Sherwin Williams 5209 Virginia Beach Blvd Norfolk, VA 23502-3498							
Sheet no. <u>18</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							15,270.11

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>1/26/2011</b>				
<b>SI-TECH 804-F INDUSTRIAL AVENUE CHESAPEAKE, VA 23324</b>	-					<b>440.00</b>
Account No.		<b>5/2/2011</b>				
<b>SIMPLEX TIME RECORDER CO DEPT CH 10320 PALATINE, IL 60055-0320</b>	-					<b>110.21</b>
Account No.		<b>4/1/2011</b>				
<b>SOUTHERN SANITARY CO P O BOX 1530 NORFOLK, VA 23501-1530</b>	-					<b>294.89</b>
Account No.		<b>11/1/2010</b>				
<b>SOUTHLAND TUBE INC P O BOX 1205 BIRMINGHAM, AL 35201-1205</b>	-					<b>20,628.41</b>
Account No.		<b>4/30/2011</b>				
<b>STAPLES ADVANTAGE DEPT DC P O BOX 415256 BOSTON, MA 02241-5256</b>	-					<b>675.43</b>
Sheet no. <b>19</b> of <b>23</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>22,148.94</b>

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			5/31/2011				3,619.86
STUART PEREGOFF TRUST S BERYL ADLER, TRUSTEE 222 CENTRAL PARK AVENUE SUITE 4 VIRGINIA BEACH, VA 23462	-						
Account No.			5/25/2011				227.46
SUBURBAN PROPANE ACCT 1168-020660 P O BOX 74803 RICHMOND, VA 23236	-						
Account No.			5/23/2011				13,191.04
SUNTRUST BANKCARD N A P O BOX 791250 BALTIMORE, MD 21279-1250	-						
Account No.			5/13/2011				18,838.53
SUPERMEDIA, LLC ATTN: ACCOUNTS RECEIVABLE DEPT P O BOX 619009 DFW AIRPORT, TX 75261-9009	-						
Account No.			1/1/2011				8,560.45
T W METALS INC P O BOX 933014 ATLANTA, GA 31193-3014	-						
Sheet no. <u>20</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							44,437.34

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	11/23/2010				8,834.43	
THE A588 & A572 STEEL COMPANY 133 SEBAGO LAKE DRIVE SEWICKLEY, PA 15143								
Account No.		-	11/5/2010				689.44	
THE AMERICAN PUNCH CORP 1655 CENTURY CORNERS PKWY. EUCLID, OH 44132								
Account No.		-	7/1/2010				1,178.00	
TMC TRANSPORTATION 4335 PAYSHERE CIRCLE CHICAGO, IL 60674								
Account No.		-	5/16/2011				25,995.25	
TRIAD METALS INTERNATIONAL ONE VILLAGE ROAD HORSHAM, PA 19044-3800								
Account No.		-	3/21/2011  Subject to setoff.				19,619.29	
TRINITY STEEL ERECTION INC P O BOX 774 POWHATAN, VA 23139								
Sheet no. 21 of 23 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	56,316.41

B6F (Official Form 6F) (12/07) - Cont.

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			5/6/2011				2,548.26	
TRIO FASTENERS INC 11190 HOPSON RD ASHLAND, VA 23005	-		Subject to setoff.					
Account No.			5/27/2011				15,355.00	
UGPLAY CLEANING GROUP 537 WEST 24TH STREET NORFOLK, VA 23517	-							
Account No.			5/1/2011				1,563.94	
UNIFIRST CORPORATION ATTN: ACCOUNTS RECEIVABLE 2001 CHURCH ST NORFOLK, VA 23504	-							
Account No. xxx0-015			11/1/2010				43.90	
URSANAV 616 INNOVATION DRIVE CHESAPEAKE, VA 23320	-							
Account No.			4/6/2011				8,574.00	
VANDEVENTER, BLACK, MEREDITH & MARTIN 500 WORLD TRADE CENTER NORFOLK, VA 23510	-							
Sheet no. 22 of 23 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	28,085.10

In re **Globe Iron Construction Co., Inc.**Case No. **11-72717**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			5/24/2011				466.37
<b>VIRGINIA NATURAL GAS CO INC P O BOX 70840 CHARLOTTE, NC 28272-0991</b>	-						
Account No.			12/21/2010				0.00
<b>VULCRAFT P O BOX 75156 CHARLOTTE, NC 28275</b>	-						
Account No. <b>xxx-x4228</b>			6/1/2011				5,230.97
<b>WASTE MGMT OF HAMPTON ROADS P O BOX 13648 PHILADELPHIA, PA 19101-3648</b>	-						
Account No. <b>xxx xx xxxxx3316</b>			1/16/2009			X	107,764.00
<b>WILLIAMS STEEL ERECTION CO. P O BOX 1770 MANASSAS, VA 20108</b>	-						
Account No. <b>x6424</b>			4/1/2011				4,303.19
<b>YARDE METALS INC 45 NEWELL STREET SOUTHINGTON, CT 06489-1424</b>	-						
Sheet no. <b>23</b> of <b>23</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal</b> (Total of this page)
							<b>117,764.53</b>
(Report on Summary of Schedules)							<b>Total</b> <b>1,169,661.56</b>

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>APPRIVER SUITE 200 1101 GULF BREEZE PARKWAY GULF BREEZE, FL 32561-4858</b>	<b>Spam filtering contract</b>
<b>DODSON PEST CONTROL P O BOX 17242 BALTIMORE, MD 21297</b>	<b>Annual Agreement for pest contract</b>
<b>ERVIN LEASING COMPANY ATTN: ACCOUNTS RECEIVABLE P.O. BOX 1689 ANN ARBOR, MI 48106</b>	<b>60 month lease beginning 2008 on KIP Plotter Copier 5/1/2011</b>
<b>FOUR LANE CONSTRUCTION 6315 VREB NAR DR #250 Alexandria, VA 22312</b>	<b>WARNING GATE PLATFORMS</b>
<b>HENSEL PHELPS 4437 Brookfield Corporate Drive Suite 207 Chantilly, VA 20151</b>	<b>JOINT TASK FORCE</b>
<b>IKON FINANCIAL SERVICES P O BOX 740540 ATLANTA, GA 30374-0540</b>	<b>Lease on multiple copiers</b>
<b>IKON OFFICE SOLUTIONS P.O. BOX 827577 PHILADELPHIA, PA 19182-7577</b>	<b>Maintenance contract</b>
<b>MAIL FINANCE LEASE# H11021185 P O BOX 45850 SAN FRANCISCO, CA 94145-0850</b>	<b>Postal machine rental</b>
<b>PIZZAGALLI CONSTRUCTION CO. 32 PENCE LAND RD Middletown, VA 22645</b>	<b>CARBON REGENERATION PLATFORM</b>
<b>RICHARD JAMES &amp; ASSOCIATES INC 4317 NE THURSTON WAY SUITE 270 VANCOUVER, WA 98662</b>	<b>Agreement for Colellection Services on as needed basis</b>
<b>S.B. BALLARD CONSTRUCTION CO. 2828 SHIPS CORNER RD Virginia Beach, VA 23453</b>	<b>NSU BROOKS LIBRARY NIT STRADDLE DECK TCC STUDENT CENTER</b>



In re Globe Iron Construction Co., Inc.

Case No. 11-72717

Debtor

## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>SAGE SOFTWARE, INC.</b> <b>P O BOX 728</b> <b>BEAVERTON, OR 97075-0728</b>	<b>Monthly Agreement Timberline Accounting Software</b>
<b>SIMPLEX TIME RECORDER CO</b> <b>DEPT CH 10320</b> <b>PALATINE, IL 60055-0320</b>	<b>Annual Service Agreement for time card machine</b>
<b>SUPERMEDIA, LLC</b> <b>ATTN: ACCOUNTS RECEIVABLE DEPT</b> <b>P O BOX 619009</b> <b>DFW AIRPORT, TX 75261-9009</b>	<b>Annual agreement for advertising in yellowpages</b>
<b>URSANAV</b> <b>616 INNOVATION DRIVE</b> <b>CHESAPEAKE, VA 23320</b>	<b>Monthly Payment Arrangement for Website/Advertising maintenance</b>
<b>WATERFRONT MARINE</b> <b>2809 Crusader Circle</b> <b>Virginia Beach, VA 23453</b>	<b>VDOT LONDON BRIDGE</b>
<b>WM JORDAN</b> <b>PO BOX 1337</b> <b>Newport News, VA 23601</b>	<b>SMALL HALL/WILLIAM &amp; MARY</b>

B6H (Official Form 6H) (12/07)

In re **Globe Iron Construction Co., Inc.**

Case No. **11-72717**

Debtor

## SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

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continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court  
Eastern District of Virginia**In re **Globe Iron Construction Co., Inc.**

Debtor(s)

Case No. **11-72717**Chapter **11****DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the VP / General Manager of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **42** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **June 15, 2011**Signature **/s/ SAUL B MEDNICK****SAUL B MEDNICK****VP / General Manager**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.